

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: REPAIRS AND MAINTENANCE OF COMPUTERS.

It is submitted that many staff and officers has complained about malfunction of the laptops. Technician was called and issues were identified. Three vendors were issued request for quotations on 06/01/2021, in response the quotes were received. Comparative is place at "Flag A". As M/s Universal Traders are the lowest, so a work order was issued to them. In that context, the vendor has completed the work and issued an invoice 0046 dated 15/01/21 of Rs. 275,977/- If agreed amount be paid to the vendor.

[Signature]
Office Assistant

PROJECT DIRECTOR

FMS may exami & perform.

FMS to submit form & receipt of the work

[Signature]
18/1/21

As the work has already been perform and work order was issued by the Project Director based on the lowest rates to M/s Universal Traders. As work has been performed to the satisfaction as per Para 01/n therefore, may be processed as per following details:

Amount Excl SST	240,100.00
SST @ 13%	31,213.00
Amount Incl SST	271,313.00
FBR IT @ 10%	27,131.00
SRB SST @ 20% of SST	6,243.00
Universal Traders	237,939.00

Project Director

[Signature]
18/1/21

For (P/A) may review and process for further n/a please.
[Signature]
26/1/21

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

Forwarded for verification 22/11/21

Serials Deleted As per Invoice Calculation
Checked Forward for further process 24/12/21

A.O (SOUTH) Billing amount Calculation checked
from supporting documents. Submitted for approval
Process @ 25/12/21

DN (F/A) Payments for repair & maintenance of computers

Placed for approval.

25/11/21

PD, Y/L

PMS / AD
regd
m/s
25/11/21

25/11/21

of

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: REPAIRS AND MAINTENANCE OF COMPUTERS.

It is submitted that during the month of October 2020, many staff has complained about malfunction of the computers. Technician was called and issues were identified. Three vendors were issued request for quotations on 14/10/2020, in response the quotes were received. Comparative is place at "Flag A". As M/s Universal Traders are the lowest, so a work order was issued to them. In that context, the vendor has completed the work and issued an invoice 0031 dated 28/10/21 of Rs. 275,977/- If agreed amount be paid to the vendor.

Office Assistant

PROJECT DIRECTOR

Please leave & process.

Dir (C/A)

Pls review

28/11/21

Noted: Forwarded for verification process

Senior Auditor: After correction in Invoice

4 Not Sheet Calculation Checks & forward for
Further Process

As (SMA)

Bidding amount verified from

supply documents submitted for necessary papers

of approval 28/11/21

Dir (F&A)

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF REPAIR AND MAINTENANCE
OF COMPUTER EQUIPMENT AGAINST INVOICES 0046 AND 0031**

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s Universal Traders.

Invoice No 0046 dated 15.01.21 Rs 271,313

Cheque No	Amount	Date	Head of Account	Payee
319249	237,939	11/6/2021	A13701 Hardware	Universal Traders
319250	27,131	11/6/2021	A13701 Hardware	Federal Board of Revenue
319251	6,243	11/6/2021	A13701 Hardware	Sindh Revenue Board

Invoice No 0031 dated 28.04.21 Rs. 267,810

Cheque No	Amount	Date	Head of Account	Payee
319252	234,867	11/6/2021	A13701 Hardware	Universal Traders
319253	26,781	11/6/2021	A13701 Hardware	Federal Board of Revenue
319254	6,162	11/6/2021	A13701 Hardware	Sindh Revenue Board

OFFICE ASSISTANT

~~PROJECT DIRECTOR~~

~~DIRECTOR INFRASTRUCTURE~~

~~PROJECT DIRECTOR~~

~~OFFICE ASSISTANT~~

11/18/2011

11/18

45

TOTAL						539,123.00	53,912.00	12,405.00	-	539,123.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
11/6/2021	319249	Universal Treaders	Universal Treaders	A13701	Hardware	271,313	27,131	6,243		237,939
11/6/2021	319250	Universal Treaders	Federal Board of Revenue	A13701	Hardware					27,131
11/6/2021	319251	Universal Treaders	Sindh Revenue Board	A13701	Hardware					6,243
11/6/2021	319252	Universal Treaders	Universal Treaders	A13701	Hardware	267,810	26,781	6,162		234,867
11/6/2021	319253	Universal Treaders	Federal Board of Revenue	A13701	Hardware					26,781
11/6/2021	319254	Universal Treaders	Sindh Revenue Board	A13701	Hardware					6,162

BOOK No. 03193

1163945307

CHEQUE No. 319249

KR 5080

GOVERNMENT OF SINDH

AAAKR-00258

PRICE OF THE

ASSIGNMENT ACCOUNT CHEQUE

Dated 11-06-2021

Karachi Urban Mobility
Project Yellow Line BRTS

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to UNIVERSAL TRADERS
Rupees TWOHUNDRED THIRTY SEVENTHUNDRED AND NINE HUNDRED THIRTY
and charge the same against the account of Y. Javed or order
MADE ONLY

Rs. 237937/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

CHEQUE No. 319250

KR 5080

AAAKR-00258

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Dated 11-06-2021

Karachi Urban Mobility
Project Yellow Line BRTS

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE
Rupees TWENTY SEVENTHUNDRED THIRTYONE ONLY
and charge the same against the account of Y. Javed or order
MADE ONLY

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Rs. 27131/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

1163945307

GOVERNMENT OF SINDH

AAAKR-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 11-06-2021

Karachi Urban Mobility
Project Yellow Line BRTS

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to SINDH Revenue Board
Rupees SIXTYSEVENTHUNDRED FOURTY THREE ONLY
and charge the same against the account of Y. Javed or order
MADE ONLY

Rs. 6243/-

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

ADP NO. 1908/2020-21
Project ID AAAG00258
Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of Jan-2021
Bill No:

ID CODE: AAAG00258
Cost Centre Code: KQ-5079
A/C # 1163945307

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND TRANSPORT
Detail Function 045203 ROAD TRANSPORT

Voucher No:
Payment for

KMP-YLBRTS
SMT.A. TMTD.
Govt. of Sindh
Karachi

No: of Sub Voucher Code No:

Amount

Rs271,313

A13701-Hardware.

	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202	-	Total
I.T Equipment	A09203	-	<u>A039</u>
	Total	<u>General</u>	<u>A039</u>
		Stationary	A03901
		Printing & Publication	A03902
		Conference / Seminars	A03903
		Workshop / Symposia	-
		Hire of vehicle.	A03904
		News Paper & Periodical & Books.	A03905
		Uniform & Protective Clothing	A03906
		Advertising & Publicity	A03907
		Service Charges	A03933
		Cost of Other Store.	A03942
		Pension Contribution	A04101
	Total	-	Total
	<u>A137</u>	<u>Occupancy Costs.</u>	<u>A034</u>
	A13701	Charges.	A03401
	A13702	Rent for office Building	A03402
	A13703	Rent for Residential Building	A03403
	Total	Rent for other Building	A03404
	<u>A03</u>	Royalties	A03406
	<u>A038</u>	Rate & Taxes	A03407
	A03806	-	Total
	A03807	-	-
	A03808	-	-
	A03820	-	-
	Total	-	-
	<u>A032</u>	Grand Total	271,313
	A03201	-	-
	A03202	-	-
	A03203	-	-
	A03204	-	-
	A03205	-	-
	A03270	-	-
	Total	-	-

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCCTT/2020-21

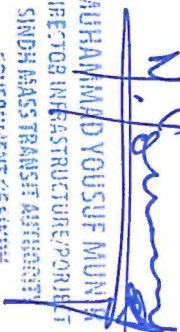
Dated: 18/11/2021


ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 271,313/- (Rupees: Two Hundred Sixty Seven Thousand Eight Hundred & Ten only) on account of General (A13701-Hardware.) for the month of January, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of January, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKO00258 A13701-Hardware during the current financial year 2020-21.

PROJECT DIRECTOR
KUMP - YLCBRTs


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS
Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery
Representative of Manufacture and Gen. Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667886

Bill No. 0046

KO-5080

Date 15/11/21

**PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT**

HEAD OF : REPAIRING OF COMPUTER HARDWARE CODE: A13701

S.No.	PARTICULARS	Rate	Qty	Amount
1	Repairing of Laptop Core-i7 7th Gen Display Screen	6500	3	Rs:19,500/-
2	Repairing of Laptop Core-i5 6th Gen Display Screen	5000	5	Rs:25,000/-
3	Repairing of Laptop Keypad	4200	5	Rs:21,000/-
4	Repairing of Laptop Mouse Tracking Pad	2000	5	Rs:10,000/-
5	Repairing of Laptop Base Panel	5000	6	Rs:30,000/-
6	Repairing of Laptop Top Panel	2500	3	Rs:7,500/-
7	Repairing of Laptop Cooling Fan	2000	5	Rs:10,000/-
8	Replacement of 8gb DDR3 RAM	5500	5	Rs:27,500/-
9	Repairing of Laptop Hard Drives 1Tb	7900	4	Rs:31,600/-
10	Repairing of Laptop Pal Rest Assembly	2000	4	Rs:8,000/-
11	Replacement of Laptop Core-i7 7th Gen Processor	25000	2	Rs:50,000/-
RUPEES: TWO HUNDRED SEVENTY FIVE THOUSAND NINE HUNDRED SEVENTY SEVEN ONLY		TOTAL		271313 275,977/-
		SUB-TOTAL		Rs:240,100/-
		SINDH SALES TAX 13%		Rs:35,877/-

Invoice Amount 271313

done 10% 27131

31213 x 20 = 6243

UNIVERSAL TRADERS

SIGNATURE

MUHAMMAD YOUSUF KHAN

DIRECTOR, INFRASTRUCTURE, PORTS & PROJECT DIRECTOR

R-20 Hafis Banglows, University Road Main Satefa Chowk, Yellow Line BRIS

Cell : 0336-5886886 - 0334-3937217 - 0312-1090183

GOVERNMENT OF SINDH

MASS TRANSIT AUTHORITY

Email: universaltraders585@gmail.com

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PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

Date 31/8/2021

To,

M/s, UNIVERSAL TRADERS
KARACHI.

**SUBJECT: WORK ORDER UNDER THE HEAD OF ACCOUNT REPAIR OF HARDWARE
ITEMS (A-13701) DURING CURRENT FY-2020-21.**


I am directed to refer to the subject noted above and to request you to please repair the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	PARTICULARS	Qty
1	Repairing of Laptop Core-i7 7th Gen Display Screen	3
2	Repairing of Laptop Core-i5 6th Gen Display Screen	5
3	Repairing of Laptop Keyboard	5
4	Repairing of Laptop Mouse Tracking Pad	5
5	Repairing of Laptop Base Panel	6
6	Repairing of Laptop Top Panel	3
7	Repairing of Laptop Cooling Fan	5
8	Replacement of 8gb DDR3 RAM	5
9	Repairing of Laptop Hard Drives 1Tb	4
10	Repairing of Laptop Pal Rest Assembly	4
11	Replacement of Laptop Core-i7 7th Gen Processor	2

2. Kindly ensure to repair the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.


MUHAMMAD YOUSUF MUNIR
DIRECTOR/INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

UNIVERSAL TRADERS

WORK COMPLETION CERTIFICATE

Financial Year 2020-21

Date 15/11/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Repairing of Laptop Core-i7 7th Gen Display Screen	3
2	Repairing of Laptop Core-i5 6th Gen Display Screen	5
3	Repairing of Laptop Keypad	5
4	Repairing of Laptop Mouse Tracking Pad	5
5	Repairing of Laptop Base Panel	6
6	Repairing of Laptop Top Panel	3
7	Repairing of Laptop Cooling Fan	5
8	Replacement of 8gb DDR3 RAM	5
9	Repairing of Laptop Hard Drives 1Tb	4
10	Repairing of Laptop Pal Rest Assembly	4
11	Replacement of Laptop Core-i7 7th Gen Processor	2


NOTE: Work under the head of "Repair of Computer Hardware" items as per quantity has been repaired in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____



MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Hardware

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	
1	Repairing of Laptop Core-i7 7th Gen Display Screen	6500	7150	7670	M/S <u>UNIVERSAL TRADERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Repairing of Laptop Core-i5 6th Gen Display Screen	5000	5500	5900	
3	Repairing of Laptop Keypad	4200	4620	4956	
4	Repairing of Laptop Mouse Tracking Pad	2000	2200	2360	
5	Repairing of Laptop Base Panel	5000	5500	5900	
6	Repairing of Laptop Top Panel	2500	2750	2950	
7	Repairing of Laptop Cooling Fan	2000	2200	2360	
8	Replacement of 8gb DDR3 RAM	5500	6050	6490	
9	Repairing of Laptop Hard Drives 1Tb	7900	8690	9322	
10	Repairing of Laptop Pal Rest Assembly	2000	2200	2360	
11	Replacement of Laptop Core-i7 7th Gen Processor	25000	27500	29500	
Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.					


MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


PROJECT DIRECTOR
 YELLOW LINE BAY
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 28/09/2020

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Repair of Hardware Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repairing of Laptop Core-i7 7th Gen Display	6500	1	6500
2	Repairing of Laptop Core-i5 6th Gen Display	5000	1	5000
3	Repairing of Laptop Keypad	4200	1	4200
4	Repairing of Laptop Mouse Tracking Pad	2000	1	2000
5	Repairing of Laptop Base Panel	5000	1	5000
6	Repairing of Laptop Top Panel	2500	1	2500
7	Repairing of Laptop Cooling Fan	2000	1	2000
8	Replacement of 8gb DDR3 RAM	5500	1	5500
9	Repairing of Laptop Hard Drives 1Tb	7900	1	7900
10	Repairing of Laptop Pal Rest Assembly	2000	1	2000
11	Replacement of Laptop Core-i7 7th Gen	25000	1	25000

Note: - All taxes are excluded from these rates.

ACCEPT

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

M/S UNIVERSAL TRADERS

R-20, Haris Bungalows, University Road Main Safora Chowrangji - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveries, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 29/12/2020

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR REPAIR OF HARDWARE FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repairing of Laptop Core-i7 7th Gen Display	7150	01	7150
2	Repairing of Laptop Core-i5 6th Gen Display	5500	01	5500
3	Repairing of Laptop Keypad	4620	01	4620
4	Repairing of Laptop Mouse Tracking Pad	2200	01	2200
5	Repairing of Laptop Base Panel	5500	01	5500
6	Repairing of Laptop Top Panel	2750	01	2750
7	Repairing of Laptop Cooling Fan	2200	01	2200
8	Replacement of 8gb DDR3 RAM	6050	01	6050
9	Repairing of Laptop Hard Drives 1Tb	5690	01	5690
10	Repairing of Laptop Pal Rest Assembly	2200	01	2200
11	Replacement of Laptop Core-i7 7th Gen	27500	01	27500

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company
(Manager)

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PS&IT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

REJECT

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi
Cell No.0336-2375329
Email: threestarscientificcompany@gmail.com



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals
Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

NTN #: 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI #: 83453

Date 23/12/2020

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR REPAIR OF COMPUTER HARDWARE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repairing of Laptop Core-i7 7th Gen Display	7670	01	7670
2	Repairing of Laptop Core-i5 6th Gen Display	5900	01	5900
3	Repairing of Laptop Keypad	4956	01	4956
4	Repairing of Laptop Mouse Tracking Pad	2360	01	2360
5	Repairing of Laptop Base Panel	5900	01	5900
6	Repairing of Laptop Top Panel	2950	01	2950
7	Repairing of Laptop Cooling Fan	2360	01	2360
8	Replacement of 8gb DDR3 RAM	6490	01	6490
9	Repairing of Laptop Hard Drives 1Tb	9322	01	9322
10	Repairing of Laptop Pal Rest Assembly	2360	01	2360
11	Replacement of Laptop Core-i7 7th Gen Processor	29500	01	29500

REJECT

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

FOR
S.D.S Brothers
PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BOOK No. 03193

A13701

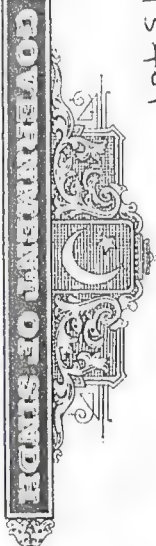
CHEQUE No. 319252

KQ 5080

1163945307

AAA KQ - 00258

OFFICE OF THE



ASSIGNMENT ACCOUNT CHEQUE

Dated 11-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN Income Tax Building Branch
TREASURY OR SUB-TREASURY OFFICER

Pay to UNIVERSAL TRADERS

or order

Rupees TWO HUNDRED THIRTY FOUR THOUSAND FIFTY ONE HUNDRED SIXTY SEVEN ONLY

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Rs. = 234867/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A13701

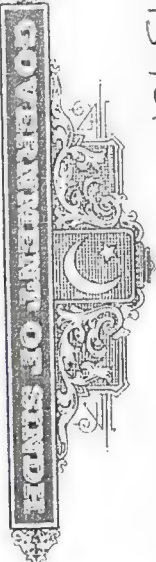
CHEQUE No. 319253

KQ 5080

1163945307

AAA KQ - 00258

OFFICE OF THE



ASSIGNMENT ACCOUNT CHEQUE

Dated 11-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE

or order

Rupees TWENTY SIX THOUSAND SEVEN HUNDRED FIFTY ONE ONLY

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Rs. = 26781/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A13701

CHEQUE No. 319254

KQ 5080

1163945307

AAA KQ - 00258

OFFICE OF THE



ASSIGNMENT ACCOUNT CHEQUE

Dated 11-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to SINDH REVENUE BOARD

or order

Rupees SIX THOUSAND ONE HUNDRED SIXTY TWO ONLY

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Rs. = 6162/-

Major Function	04 ECONOMIC AFFAIRS	Voucher No:	KMP-YLBRTS
Minor Function	045 CONSTRUCTION AND TRANSPORT	Payment for	SMTA, TMTD.
Detail Function	0452 ROAD TRANSPORT		Govt. of Sindh
No. of Sub Voucher	045203 ROAD TRANSPORT		Karachi
Code No.	Amount	Rs267,810	
A13701-Hardware.			
	A09	Utilities	A033
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202	-	Total
I.T Equipment	A09203	-	A039
	Total	-	A03901
		Stationary	A03902
		Printing & Publication	A03903
		Conference / Seminars	
		Workshop / Symposia	A03904
		Hire of vehicle.	A03905
		News Paper & Periodical & Books.	A03906
		Uniform & Protective Clothing	A03907
		Advertising & Publicity	A03933
		Service Charges	A03942
		Cost of Other Store.	A04101
		Pension Contribution	Total
	Total	-	A034
		Occupancy Costs.	A03401
		Charges.	A03402
		Rent for office Building	A03403
		Rent for Residential Building	A03404
		Rent for other Building	A03406
	Total	267,810.00	A03407
		Royalties	-
		Rate & Taxes	-
	A038	Total	-
		Repair & Maintenance of Garden.	A-13
		Repair of Garden,	A13801
		-	Total
	Total	-	-
		Grand Total	267,810
	A032		
	A03201	-	
	A03202	-	
	A03203	-	
	A03204	-	
	A03205	-	
	A03270	-	
	Total	-	

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

**PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH**



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCCT/12020-21

Dated: 30/4/2021

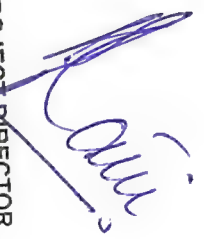
ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019,, sanction is accorded to the incurrence of expenditure amounting to Rs. 267,810/- (Rupees: Two Hundred Sixty Seven Thousand Eight Hundred & Ten only) on account of General (A13701-Hardware.) for the month of April, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of April, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 A13701-Hardware during the current financial year 2020-21.

PROJECT DIRECTOR
KUMP - YLCBRTs


MUHAMMAD YOUSUF MUHIIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS
Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,
Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery
Representative of Manufacture and Gen. Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667886

Bill No. 0031

KO-5080

Date 28/4/2021

**PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT**

HEAD OF : REPAIRING OF COMPUTER HARDWARE CODE: A13701

S.No.	PARTICULARS	Rate	Qty	Amount
1	Repair of LCD (Screen Replacement) 24"	4000	6	Rs:24,000/-
2	Repair of LCD (Paper Change) 24"	2500	6	Rs:15,000/-
3	Repair of CPU (Ram Changed) 4gb DDR3	4000	2	Rs:8,000/-
4	Repair of CPU (Mother Board) 6th Gen	7000	4	Rs:28,000/-
5	Repair of CPU (Processor) Core-i5 5th Gen	18000	3	Rs:54,000/-
6	Developer / Paper Sensor Laser Jet 5550 Printer	8500	2	Rs:17,000/-
7	Repair of CPU (Net Work Card) WiFi+LAN Asus	2500	3	Rs:7,500/-
8	Repair of Hard Disk of CPU 1TB WD	8500	2	Rs:17,000/-
9	Repair of Photostate Machine Hot Roller	6500	1	Rs:6,500/-
10	Service of Hp Printer (Blade, Viper, Cartridge)	4000	2	Rs:8,000/-
11	Replacement of Graphic Card Nvidia Gtx 750	13000	4	Rs:52,000/-
		SUB-TOTAL		Rs:237,000/-
		SINDH SALES TAX 13%		30819 Rs:38,854/-
		TOTAL		267819 275,854/-
		RUPEES: TWO HUNDRED SEVENTY FIVE THOUSAND EIGHT HUNDRED FIFTY ONE ONLY		

Invoice Amount 267819

Am 10% (1.17) 26781

Am GST $30819 \times 10\% = 3081.9$
239868

UNIVERSAL TRADERS

SIGNATURE

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY

R-20, Harris Banglows, University Road Main Saira Chowrangri - Karachi

Cell : 0336-5886886 - 0334-3937217 - 0312-1090183

Email: universalttraders585@gmail.com

UNIVERSAL TRADERS

WORK COMPLETION CERTIFICATE

Financial Year 2020-21

Date 28/04/21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Repair of LCD (Screen Replacement) 24"	6
2	Repair of LCD (Paper Change) 24"	6
3	Repair of CPU (Ram Changed) 4gb DDR3	2
4	Repair of CPU (Mother Board) 6th Gen	4
5	Repair of CPU (Processor) Core-i5 5th Gen	3
6	Developer / Paper Sensor Laser Jet 5550 Printer	2
7	Repair of CPU (Net Work Card) WiFi+LAN Asus	3
8	Repair of Hard Disk of CPU 1TB WD	2
9	Repair of Photostate Machine Hot Roller	1
10	Service of Hp Printer (Blade, Viper, Cartridge)	2
11	Replacement of Graphic Card Nvidia Gtx 750	4


NOTE: Work under the head of "Repair of Computer Hardware" items as per quantity has been repaired in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


MR/M/AMMAD YOUSUF M. NHR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



13

PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

Date 13/4/2021

To,

M/s, UNIVERSAL TRADERS
KARACHI.

SUBJECT: WORK ORDER UNDER THE HEAD OF ACCOUNT REPAIR OF HARDWARE
ITEMS (A-13701) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please repair the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Repair of LCD (Screen Replacement) 24"	6
2	Repair of LCD (Paper Change) 24"	6
3	Repair of CPU (Ram Changed) 4gb DDR3	2
4	Repair of CPU (Mother Board) 6th Gen	4
5	Repair of CPU (Processor) Core-i5 5th Gen	3
6	Developer / Paper Sensor Laser Jet 5550 Printer	2
7	Repair of CPU (Net Work Card) WiFi+LAN Asus	3
8	Repair of Hard Disk of CPU 1TB WD	2
9	Repair of Photostate Machine Hot Roller	1
10	Service of Hp Printer (Blade, Viper, Cartridge)	2
11	Replacement of Graphic Card Nvidia Gtx 750	4

2. Kindly ensure to repair the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Hardware

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	
1	Repair of LCD (Screen Replacement) 24"	4000	4400	4720	M/S <u>UNIVERSAL TRADERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Repair of LCD (Paper Change) 24"	2500	2750	2950	
3	Repair of CPU (Ram Changed) 4gb DDR3	4000	4400	4720	
4	Repair of CPU (Mother Board) 6th Gen	7000	7700	8260	
5	Repair of CPU (Processor) Core-i5 5th Gen	18000	19800	21240	
6	Developer / Paper Sensor Laser Jet 5550 Printer	8500	9350	10030	
7	Repair of CPU (Net Work Card) WiFi+LAN Asus	2500	2750	2950	
8	Repair of Hard Disk of CPU 1TB WD	8500	9350	10030	
9	Repair of Photostate Machine Hot Roller	6500	7150	7670	
10	Service of Hp Printer (Blade, Viper, Cartridge)	4000	4400	4720	
11	Replacement of Graphic Card Nvidia Gtx 750	13000	14300	15340	
Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.					


MUHAMMAD YOUSUF MUNNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


PROJECT DIRECTOR
 YELLOWLINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 9/4/2025

The Project Director Karachi Urban Mobility Project Karachi.

Rate List of Repair of Hardware Items

S.No.	Name of Article/Item	Rate	Qty.	Amount
1	Repair of LCD (Screen Replacement) 24"	4000	1	4000
2	Repair of LCD (Paper Change) 24"	2500	1	2500
3	Repair of CPU (Ram Changed) 4gb DDR3	4000	1	4000
4	Repair of CPU (Mother Board) 6th Gen	7000	1	7000
5	Repair of CPU (Processor) Core-i5 5th Gen	18000	1	18000
6	Developer / Paper Sensor Laser Jet 5550	8500	1	8500
7	Repair of CPU (Net Work Card) WiFi+LAN Asus	2500	1	2500
8	Repair of Hard Disk of CPU 1TB WD	8500	1	8500
9	Repair of Photostate Machine Hot Roller	6500	1	6500
10	Service of Hp Printer (Blade, Viper, Cartridge)	4000	1	4000
11	Replacement of Graphic Card Nvidia Gtx 750	13000	1	13000

Note: - All taxes are excluded from these rates.

ACCEPT

MUHAMMAD YOUSUF MUMIN
DIRECTOR, INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



R-20, Haris Bungalows, University Road Main Safora Chowrangji - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveris, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 8/4/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR REPAIR OF HARDWARE FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repair of LCD (Screen Replacement) 24"	4400	01	4400
2	Repair of LCD (Paper Change) 24"	2750	01	2750
3	Repair of CPU (Ram Changed) 4gb DDR3	4400	01	4400
4	Repair of CPU (Mother Board) 6th Gen	7700	01	7700
5	Repair of CPU (Processor) Core-i5 5th Gen	19800	01	19800
6	Developer / Paper Sensor Laser Jet 5550	9350	01	9350
7	Repair of CPU (Net Work Card) WiFi+LAN	2750	01	2750
8	Repair of Hard Disk of CPU 1TB WD	9350	01	9350
9	Repair of Photostate Machine Hot Roller	7150	01	7150
10	Service of Hp Printer (Blade, Viper,	4400	01	4400
11	Replacement of Graphic Card Nvidia Gtx 750	14300	01	14300

Note: - All Taxes have been excluded from above mention rate.

For

REJECT

MUHAMMAD YOUSUF MUMAR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Three Star Scientific Company

(Manager)

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi
Cell No. 0336-2375329
Email: threestarscientificcompany@gmail.com



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals
Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.I.N # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Date 7/4/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR REPAIR OF COMPUTER HARDWARE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repair of LCD (Screen Replacement) 24"	4720	01	4720
2	Repair of LCD (Paper Change) 24"	2950	01	2950
3	Repair of CPU (Ram Changed) 4gb DDR3	4720	01	4720
4	Repair of CPU (Mother Board) 6th Gen	8260	01	8260
5	Repair of CPU (Processor) Core-i5 5th Gen	21240	01	21240
6	Developer / Paper Sensor Laser Jet 5550 Printer	10030	01	10030
7	Repair of CPU (Net Work Card) WiFi+LAN	2950	01	2950
8	Repair of Hard Disk of CPU 1TB WD	10030	01	10030
9	Repair of Photostate Machine Hot Roller	7670	01	7670
10	Service of Hp Printer (Blade, Viper, Cartridge)	4720	01	4720
11	Replacement of Graphic Card Nvidia Gtx 750	15340	01	15340

REJECT

MUHAMMAD YOUSUF JUNIOR
DIRECTOR, INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


FOR
PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Number of Sub Voucher	Object	Classification	Amount	
	A13701	Hardware	RS271,313	Ps.
Total			Rs271,313	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents



**PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH**

Signature and designation of drawing officer


**MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORTS
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH**

For use in Accountant-General's Office

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General

Number of Sub Voucher	Object	Classification	Amount	
	A13701	Hardware	Rs267,810	Ps.
Total			Rs267,810	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents

[Signature]

**PROJECT DIRECTOR
, YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH**

Signature and designation of drawing officer

**MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH**

[Signature]

For use in Accountant-General's Office

Pay Rs. (.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General